

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 70901 WISEBURN SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	0.00	0.00	8,915.27	6,808.30	0.00	15,723.57	0.00	0.00	15,723.57
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	2,369.45	1,809.47	0.00	4,178.92	0.00	0.00	4,178.92
AGENCY TOTAL	\$0.00	\$0.00	\$11,284.72	\$8,617.77	\$0.00	\$19,902.49	\$0.00	\$0.00	\$19,902.49
ALLOCATED / DISTRIBUTED						19,902.49	0.00	0.00	19,902.49
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 70906 COUNTY SCHOOL SERVICE WISEBURN

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	0.00	0.00	1,729.46	1,320.73	0.00	3,050.19	0.00	0.00	3,050.19
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	459.80	351.16	0.00	810.96	0.00	0.00	810.96
AGENCY TOTAL	\$0.00	\$0.00	\$2,189.26	\$1,671.89	\$0.00	\$3,861.15	\$0.00	\$0.00	\$3,861.15
ALLOCATED / DISTRIBUTED						3,861.15	0.00	0.00	3,861.15
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

70907 DEV.CTR.HDCPD. MINOR - WISEBURN

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
HAWTHORNE - RP# 2	0.00	0.00	211.79	161.77	0.00	373.56	0.00	0.00	373.56
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	56.31	43.02	0.00	99.33	0.00	0.00	99.33
AGENCY TOTAL	\$0.00	\$0.00	\$268.10	\$204.79	\$0.00	\$472.89	\$0.00	\$0.00	\$472.89
ALLOCATED / DISTRIBUTED						472.89	0.00	0.00	472.89
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00